

The Dispatch Printing Company • P.O. Box 182537 • Columbus, Ohio 43218-2537 • Fed ID# 31-4166990

# ADVERTISING INVOICE / STATEMENT

CIRCUIT CITY  
C/O JI Media  
Attn: Glenn Dennis  
1600 R1 22  
Union, NJ 07083

ADVERTISER/CLIENT NAME		STATEMENT ID	PAGE #
CIRCUIT CITY		0000005438	1 of 2
BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER	BILLING DATE	
10103232	10103232	12/31/2008	
ACCOUNT EXECUTIVE		BILLING PERIOD	
Jennifer St-Clair		12/01/2008 - 12/31/2008	
PHONE NUMBER		CURRENT AMOUNT DUE	
(614) 875-4688		\$81,592.28	
ACCOUNTS RECEIVABLE		TERMS OF PAYMENT	
(614) 461-8880		Net + 10	
ADVERTISING BOOKKEEPING		TOTAL DUE	
(614) 461-8840		\$81,592.28	

Thank you for advertising. We appreciate your business.

You may notice changes in our statement presentation. If you have any questions, please contact our Billing Department at 614-461-8840. Thank you.

		Previous Balance						62,137.10
12/16	P10351	Payment - AmEx						-4,008.96
12/16	P10358	Payment - Check #4595261						-66,146.06
12/04	105290745-12042008	Invoice Columbus Dispatch	Main News -	A6	MNGeneral	3 x 12.00 IN 36	1 111.36	4,008.96 4,008.96
12/07	105203375-12072008	67870 Columbus Dispatch				36 PGS 266,385	1 68.62	18,332.62 18,332.62
12/14	105206626-12142008	Preprint Columbus Dispatch				36 PGS 266,385	1 68.62	18,332.62 18,332.62
12/18	105209049-12182008	Invoice Columbus Dispatch Color Charge	Main News -	A8	MNGeneral	3 x 12.00 IN 36	1 87.00	3,132.00 876.96

Continued on Next Page

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR PAYMENT. Please include your Account Number on your CHECK.  
Make checks payable to: THE DISPATCH PRINTING COMPANY

STATEMENT OF ACCOUNT	
CURRENT	\$81,592.26
30 DAYS	\$0.00
60 DAYS	\$0.00
90 DAYS	\$0.00
120 DAYS	\$0.00
*UNAPPLIED AMOUNTS	\$0.00
TOTAL AMOUNT DUE	\$81,592.26

\* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

ADVERTISER INFORMATION	
STATEMENT ID	0000005438
BILLING PERIOD	12/01/2008 - 12/31/2008
BILLED ACCOUNT NUMBER	10103232
ADVERTISER/CLIENT NUMBER	10103232
ADVERTISER/CLIENT NAME	CIRCUIT CITY

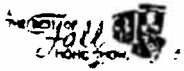
PLEASE REMIT TO:

THE DISPATCH PRINTING COMPANY  
PO BOX 182537  
COLUMBUS OH 43218-2537

00000054380000000101032324000000010103232490866787000000000000081592

EXHIBIT

A



**FRONTERAS**  
The Columbus Dispatch

**The Columbus Dispatch**  
dispatch.com

**alive!**

**COLUMBUS parent**  
Columbus Dispatch

**ThisWeek**  
Community Newspapers  
ThisWeekNews.com

The Dispatch Printing Company • P.O. Box 192537 • Columbus, Ohio 43218-2537 • Fed ID# 31-4166990

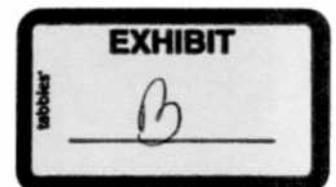
0000065438 CIRCUIT CITY

Page # 2 of 2

DATE	NEWSPAPER REFERENCE	DESCRIPTION OF OTHER COMMITMENTS/CHARGES	ISSUED	TIMES RUN	CHARGE	NET AMOUNT
	PUBLICATION	SECTION PAGE POSITION	ELIGIBLE UNITS	RATE		
						4,008.96
12/21	05209338-12212008	#67870 Columbus Dispatch	24 PGS 266,385	1 81.38	16,350.71	16,350.71
12/25	05209326-12252008	#67870 Columbus Dispatch	8 PGS 258,531	1 52.08	13,464.28	13,464.29
12/29	05209345-12282008	#67870 Columbus Dispatch	16 PGS 266,385	1 56.73	15,112.02	15,112.02

**CONTRACT SUMMARY**

CONTRACT NAME	CONTRACT TYPE	START DATE	END DATE	REQUIREMENT	FULFILLMENT TO DATE
19016-CD-R-INV-825000	Annual Investment	7/1/08	6/30/09	826,000.00	65,553.78



Please see page 1 for account detail and remittance.

TOTAL P. 02